## UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA HARRISBURG DIVISION

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on  $\underline{12/18/2014}$ .
- 2) The plan was confirmed on 03/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/30/2018.
- 6) Number of months from filing or conversion to last payment: <u>37</u>.
- 7) Number of months case was pending: <u>44</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$20,865.00.
- 10) Amount of unsecured claims discharged without full payment: \$45,932.14.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)
Less amount refunded to debtor(s)

\$ 13,233.78 \$ 489.78

**NET RECEIPTS** 

\$ 12,744.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 2,500.00
\$ 0.00
\$ 695.81

TOTAL EXPENSES OF ADMINISTRATION

\$ 3,195.81

Attorney fees paid and disclosed by debtor(s): \$ 1,500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
JAMES P. SHEPPARD, ESQUIRE	Lgl	0.00	NA	NA	2,500.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	1,113.00	1,113.39	1,113.39	47.98	0.00
AIS PORTFOLIO SERVICE, LP	Uns	0.00	444.26	444.26	19.14	0.00
AIS PORTFOLIO SERVICE, LP	Uns	2,672.00	2,671.59	2,671.59	115.12	0.00
SNAP ON CREDIT	Uns	3,174.00	3,035.32	3,035.32	3,287.69	0.00
ECMC	Uns	2,486.00	2,477.50	2,477.50	106.76	0.00
LEHIGH ANESTHSIA ASSOCIATES	Uns	0.00	935.90	935.90	40.33	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	664.00	693.07	693.07	29.87	0.00
JPMORGAN CHASE BANK, NAT	Sec	73,496.95	75,262.65	75,262.65	4,908.09	0.00
NAVIENT SOLUTIONS, INC	Uns	0.00	11,873.45	11,873.45	511.65	0.00
WEINSTEIN & RILEY	Uns	0.00	383.96	383.96	16.55	0.00
BASS & ASSOCIATES	Uns	574.00	574.99	574.99	24.78	0.00
BASS & ASSOCIATES	Uns	408.00	408.19	408.19	17.59	0.00
CAVALRY PORTFOLIO SERVICES,	Uns	423.00	423.09	423.09	18.23	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	545.00	561.49	561.49	24.20	0.00
PORTFOLIO RECOVERY	Uns	976.00	1,283.73	1,283.73	55.31	0.00
JPMORGAN CHASE BANK, NAT	Sec	0.00	75,262.65	0.00	0.00	0.00
KAY JEWELERS	Sec	383.96	300.00	300.00	324.90	0.00

Scheduled Creditors:						
Creditor	~1	Claim	Claim	Claim	Principal	Interest
Name AT&T	Class	Scheduled	Asserted	Allowed	<u>Paid</u>	Paid
	Uns	323.00 91.00	NA NA	NA NA	0.00 0.00	0.00
BERKS CREDIT AND COLLECTIONS				NA		0.00
BUREAU OF ACCOUNT	Uns	415.00	NA	NA	0.00	0.00
COMPLET CREDIT SOLUTIONS	Uns	1,160.00	NA	NA	0.00	0.00
CREDITECH	Uns	74.00	NA	NA	0.00	0.00
DEPARTMENT OF ED/NAVIENT	Uns	0.00	11,722.00	0.00	0.00	0.00
ENHANCED RECOVERY CORP	Uns	200.00	NA	NA	0.00	0.00
FAMILY PRACTICE CENTER	Uns	440.86	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	1,013.00	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Uns	76.00	NA	NA	0.00	0.00
GE CAPITAL RETAIL BANK	Uns	1,362.00	NA	NA	0.00	0.00
GM FINANCIAL	Uns	16,336.00	NA	NA	0.00	0.00
HAMILTON LAW GROUP	Uns	915.00	NA	NA	0.00	0.00
IC SYSTEM	Uns	221.00	NA	NA	0.00	0.00
IMAGINE	Uns	768.00	NA	NA	0.00	0.00
LEHIGH ANESTHESIS ASSOCIATES	Uns	1,344.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	1,951.00	NA	NA	0.00	0.00
MIDPENN BANK	Uns	353.00	NA	NA	0.00	0.00
NATIONAL RECOVERY	Uns	4,632.00	NA	NA	0.00	0.00
PENN STATE HERSHEY MEDICAL	Uns	747.61	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE	Uns	888.00	NA	NA	0.00	0.00
POTTS AND MONGER SANITATION	Uns	693.00	NA	NA	0.00	0.00
POTTSVILLE EMERGENCY	Uns	85.00	NA	NA	0.00	0.00
PPL	Uns	977.17	NA	NA	0.00	0.00
REMIT	Uns	524.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Uns	999.00	NA	NA	0.00	0.00
SCHUYLKILL MEDICAL CENTER	Uns	998.00	NA	NA	0.00	0.00
SHIPLEY ENERGY	Uns	12.00	NA	NA	0.00	0.00
STATEWIDE TAX RECOVERY, INC	Uns	1,037.29	NA	NA	0.00	0.00
WEBBANK	Uns	444.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 75,262.65	\$ 4,908.09	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 300.00	\$ 324.90	\$ 0.00
TOTAL SECURED:	\$ 75,562.65	\$ 5,232.99	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 26,879.93	\$ 4,315.20	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 3,195.81 \$ 9,548.19
TOTAL DISBURSEMENTS:	\$ 12,744.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/11/2018 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.